



Office of Campaign Finance

**FINAL PERIODIC AUDIT REPORT ON
MAYOR ANTHONY WILLIAMS
CITIZEN SERVICE PROGRAM
APRIL 2006 REPORT OF RECEIPTS AND
EXPENDITURES
(01/01/06 THROUGH 03/31/06)**

MAY 2006

**REPORTS ANALYSIS AND AUDIT DIVISION
OFFICE OF CAMPAIGN FINANCE
WASHINGTON, DC 20009**

I. BACKGROUND

A. Overview

The Citizen-Service Program registered with the Office of Campaign Finance (OCF) on April 26, 1999, in accordance with D.C. Official Code Section 1-1104.03 (2001 Edition). In the Statement of Organization, the Elected Official designated the name of the Citizen-Service Program, **Mayor Williams Citizen Services Program**. The Citizen-Service Program filed its April 1, 2006 Report of Receipts and Expenditures on April 5, 2006.

The periodic field audit of the statements and records of the Citizen-Service Program covered the period January 1, 2006 through March 31, 2006. During the period of the pre-audit (desk review), the Report filed by the Citizen-Service Program reflected total aggregate receipts of \$0.00 and expenditures of \$4,384.79, and an ending cash balance of \$24,569.70. Total receipts and expenditures per **audit** were \$0.00 and \$4,384.79, respectively with an ending cash balance of \$24,569.70.

B. Scope

The audit procedures performed included a verification and/or examination of:

1. The mathematical accuracy of the Report of Receipts and Expenditures filed with the Director, Office of Campaign Finance, during the period audited;
2. Total reported receipts and expenditures and individual transactions with source documents;
3. Conformity with the contribution limitation as mandated by D.C. Official Code Section 1-1104.03 (2001 Edition);
4. Debts and obligations, if any, of the Citizen-Service Program;
5. Proper categorization of the receipts and expenditures of the Citizen-Service Program; and
6. The review procedures as deemed necessary under the circumstances.

II. AUDITOR'S STATEMENT

It is the opinion of the Audit staff, based upon the audit of the Report of Receipts and Expenditures filed and the financial records presented, that the Report of April 1, 2006, accurately represents the financial history of the Citizen-Service Program for that reporting period. The accounting of the receipts and expenditures are in compliance with

the disclosure provisions of the District of Columbia Campaign Finance Reform and Conflict of Interest Act of 1974, as amended.

III. RECOMMENDATION

We, therefore, recommend that this report be issued as a “Final Periodic Audit Report”. We have determined that the Report filed by Mayor Williams Citizen Service Program, with the Director, Office of Campaign Finance, are in substantial compliance with the District of Columbia Campaign Finance Reform and Conflict of Interest Act of 1974, as amended.

May 16, 2006

Date

Renee Coleman-Bunn

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Audit Manager

FINAL PERIODIC AUDIT APPROVED FOR RELEASE:

Cecily E. Collier -Montgomery

Cecily E. Collier-Montgomery

Director

Office of Campaign Finance

May 16, 2006

Date